



Campaign Finance Report

LINDA GRAY OFFICE HOLDER COMMITTEE
Committee #: 200402587

Treasurer: GRAY, LARRY D, SR
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2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: August 20, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,191.73
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$30.00)
Cash Balance at End of Reporting Period:	\$1,221.73

Report ID: 42401

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6,205.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$6,205.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$30.00)	\$0.00	(\$30.00)	\$4,878.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$43.12
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$30.00)	\$0.00	(\$30.00)	\$4,921.41
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$971.93
Total Cash Disbursed		(\$30.00)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FRYS ELECTRONICS	07/23/2008	\$(30.00)	\$143.26
Address:	3035 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Rebate			
Original Date:	04/30/2008			
Original Amount:	(\$173.26)			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$30.00)	
Net Total of Operating Expenses			(\$30.00)	

